UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

OFFICE OF THE
INSPECTOR GENERAL

October 8, 2013

MEMORANDUM TO: Reginald W. Mitchell
Assistant for Operations
Office of the Executive Director for Operations

FROM: Stephen D. Dingbaum
Assistant Inspector General for Audits
Office of the Inspector General

SUBJECT: STATUS OF OPEN AUDIT RECOMMENDATIONS – OCTOBER 2013

Attached is the OIG status of all open audit recommendations as of October 4, 2013. Based on OIG's records, the agency is overdue on responses associated with OIG-01-A-03, *Government Performance and Results Act: Review of the FY 1999 Performance Report* (response due 8/30/13), and OIG-05-A-17, *Audit of NRC's Decommissioning Program* (response due 8/19/13). Should you have any questions, please feel free to contact Steven Zane, Deputy Assistant Inspector General for Audits, at 301-415-5912.

Attachment: As stated

cc: K. Brock, OEDO
J. Arildsen, OEDO
C. Jaegers, OEDO
S. Hudson, OCFO

Summary of Audit Recommendations for Open OIG Audits

Report #	Report Title	Unresolved	Resolved	Closed
OIG-01-A-03	Government Performance and Results Act: Review of the Fiscal Year 1999 Performance Report	0	2	0
OIG-03-A-15	Audit of NRC's Regulatory Oversight of Special Nuclear Materials	0	2	6
OIG-05-A-17	Audit of NRC's Decommissioning Program	0	1	3
OIG-07-A-06	Audit of NRC's Regulation of Nuclear Fuel Cycle Facilities	0	1	0
OIG-08-A-16	Audit of NRC's Premium Class Travel	0	1	6
OIG-09-A-06	Audit of the Committee to Review Generic Communications	0	1	1
OIG-10-A-11	Social Engineering Assessment Report	0	2	10
OIG-10-A-13	Audit of NRC's Telework Program	0	1	7
OIG-10-A-18	Assessment of Wireless devices	0	2	16
OIG-10-A-20	Audit of NRC's Vendor Inspection Program	0	5	5
OIG-11-A-02	Audit of NRC's Non-Concurrence Process	0	3	5
OIG-11-A-08	Audit of NRC's Implementation of 10 CFR Part 21, Reporting of Defects and Noncompliance	0	3	2
OIG-11-A-14	Audit of NRC's Oversight of Master Materials Licensees	0	2	3
OIG-11-A-15	Audit of NRC's Shared S Drive	0	3	2
OIG-11-A-17	Audit of NRC's Management of Licensee Commitments	0	2	3
OIG-12-A-02	Independent Evaluation of NRC's Contract Award Process	0	1	4
OIG-12-A-04	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for FY 2011	0	6	0
OIG-12-A-09	Audit of NRC's Use of Confirmatory Action Letters	0	1	3
OIG-12-A-10	Audit of NRC's Management of the Baseline Security Inspection Report	0	4	1
OIG-12-A-12	Audit of NRC's Protection of Safeguards Information (SGI)	0	6	2
OIG-12-A-13	Audit of NRC's Management of Import/Export Authorizations	0	1	6
OIG-12-A-14	Audit of NRC's Issuance of General Licenses	0	3	1
OIG-12-A-15	Audit of NRC's Oversight of Industrial Radiography	0	6	2
OIG-12-A-16	Audit of NRC's Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Process	1	3	6
OIG-12-A-17	Information Security Risk Evaluation of Region II- Atlanta, GA. –	0	3	6
OIG-12-A-18	Memorandum Report: Audit of NRC's Contract Administration of the EPM Contract	0	3	1
OIG-12-A-19	Audit of NRC's Use of Orders	0	5	0
OIG-12-A-21	Audit of NRC·s 10 CFR Part 31 General Licensing Program	0	2	0
OIG-13-A-02	Audit of NRC's Process for Calculating License Fees	0	4	0
OIG-13-A-03	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2012	0	9	4
OIG-13-A-07	Information Security Risk Evaluation of Region IV - Arlington, TX	0	2	4
OIG-13-A-08	Independent Evaluation of NRC's Use and Security of Social Media	0	12	22

Summary of Audit Recommendations for Open OIG Audits

Report #	Report Title	Unresolved	Resolved	Closed
OIG-13-A-09	Audit of NRC's Progress in Carrying Out The "25 Point Implementation Plan to Reform Federal Information Technology Management"	0	1	3
OIG-13-A-11	TTC Security Risk Evaluation of NRC's Technical training Center	0	1	0
OIG-13-A-14	Audit of NRC's Safety Training and Development for Technical Staff	0	2	0
OIG-13-A-16	Audit of NRC's Safeguards Information Local Area Network and Electronic Safe	0	7	0
OIG-13-A-17	Audit of NRC's Travel Charge Card Program	0	11	1
OIG-13-A-18	Audit of NRC's Budget Execution Process	0	8	0
OIG-13-A-20	Audit of NRC's Compliance With 10 CFR Part 51 Relative to Environmental Impact Statements	6	0	0
OIG-13-A-21	Audit of NRC's Implementation of Federal Classified Information Laws and Policies	7	0	0
OIG-13-A-22	Audit of NRC's Ongoing Eligibility for Access Authorization	2	0	0
	Total Recommendations:	**16**	**132**	**135**

Status of Open OIG Audit Recommendations
as of 10/04/2013

#	Description	Responsible Office	Next Action By	Date Due	Rec Status
OIG-01-A-03 Government Performance and Results Act: Review of the Fiscal Year 1999 Performance Report					
1	Develop a Management Directive	EDO, OCFO	EDO	08/30/2013	Resolved
3	Include guidance on reporting unmet goals	EDO, OCFO	EDO	08/30/2013	Resolved
OIG-03-A-15 Audit of NRC's Regulatory Oversight of Special Nuclear Materials					
1	Conduct periodic inspections	EDO, NMSS	EDO	12/11/2013	Resolved
3	Document risk informed approach	EDO, NMSS	EDO	12/11/2013	Resolved
OIG-05-A-17 Audit of NRC's Decommissioning Program					
1	Retain Supporting Documentation	EDO, NMSS, OCFO	EDO	08/19/2013	Resolved
OIG-07-A-06 Audit of NRC's Regulation of Nuclear Fuel Cycle Facilities					
1	Fuel Cycle Facility framework	EDO, NMSS	EDO	11/25/2013	Resolved
OIG-08-A-16 Audit of NRC's Premium Class Travel					
1	Update MD 14.1	OCFO	OCFO	02/28/2014	Resolved
OIG-09-A-06 Audit of the Committee to Review Generic Communications					
1	Develop agencywide backfit review process	EDO, RES	EDO	11/13/2013	Resolved
OIG-10-A-11 Social Engineering Assessment Report					
4	Authentication Controls	CSO, EDO, OIS	EDO	04/30/2014	Resolved
5	Removeable Storage	CSO, EDO, OIS	EDO	04/30/2014	Resolved
OIG-10-A-13 Audit of NRC's Telework Program					
6	Develop a management directive	ADM, EDO, HR	EDO	02/28/2014	Resolved
OIG-10-A-18 Assessment of Wireless devices					
11	Revise Management Directive 12.5	CSO, EDO	EDO	10/31/2013	Resolved
12	Blackberry Account Management	CSO, EDO	EDO	10/31/2013	Resolved
OIG-10-A-20 Audit of NRC's Vendor Inspection Program					
2	Develop a methodology to identify vendors.	EDO, NRO, NRR	OIG	10/18/2013	Resolved
5	Clarify Commercial-Grade Dedication	EDO, NRO, NRR	OIG	10/18/2013	Resolved
6	Commercial-Grade Sampling	EDO, NRO, NRR	OIG	10/18/2013	Resolved
7	Part 21 Compliance Guidance	EDO, NRO, NRR	OIG	10/18/2013	Resolved
9	Develop Guidance to Approve Accredited Commercial-Grade Calibration Labs	EDO, NRO, NRR	OIG	10/18/2013	Resolved
OIG-11-A-02 Audit of NRC's Non-Concurrence Process					
3	Finalize MD 10.158	EDO, OE	OIG	11/04/2013	Resolved
4	On-demand non-concurrence process training	EDO, OE	OIG	11/04/2013	Resolved
8	Perform regularly scheduled assessments of NCP	EDO, OE	OIG	11/04/2013	Resolved

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#	Description	Responsible Office	Next Action By	Date Due	Rec Status
OIG-11-A-08 Audit of NRC's Implementation of 10 CFR Part 21, Reporting of Defects and Noncompliance					
1	Revise 10 CFR Part 21	EDO, NRO, NRR	EDO	11/22/2013	Resolved
2	Expedite publication of interim guidance	EDO, NRO, NRR	EDO	11/22/2013	Resolved
4	Review, revise and reissue NUREG-0302 10 CFR Part 21 guidance	EDO, NRO, NRR	EDO	11/22/2013	Resolved
OIG-11-A-14 Audit of NRC's Oversight of Master Materials Licensees					
1	Define MML project managers' roles	EDO, FSME	EDO	01/31/2014	Resolved
5	Define MML licensee regulatory oversight responsibilities	EDO, FSME	EDO	01/31/2014	Resolved
OIG-11-A-15 Audit of NRC's Shared S Drive					
2	Training to Protect SUNSI on Shared Drives	EDO, OIS	EDO	01/06/2014	Resolved
3	CUI Policies for Shared Drives	EDO, OIS	EDO	01/06/2014	Resolved
4	IT Coordinator Training	EDO, OIS	EDO	01/06/2014	Resolved
OIG-11-A-17 Audit of NRC's Management of Licensee Commitments					
3	Develop Training on use of commitments	EDO, NRR	OIG	11/04/2013	Resolved
5	Track safety significant commitments, if needed.	EDO, NRR	OIG	11/04/2013	Resolved
OIG-12-A-02 Independent Evaluation of NRC's Contract Award Process					
1	Develop or update policies and procedures.	ADM, EDO	EDO	01/31/2014	Resolved
OIG-12-A-04 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for FY 2011					
1	Risk Management	CSO, EDO	EDO	01/30/2014	Resolved
2	Config Management	CSO, EDO	EDO	01/30/2014	Resolved
3	Perfomance Measures	CSO, EDO	EDO	01/30/2014	Resolved
4	Software compliance Assessments	CSO, EDO	EDO	01/30/2014	Resolved
5	Perfomance Measures Included	CSO, EDO	EDO	01/30/2014	Resolved
6	Include Identified Vulnerabilities	CSO, EDO	EDO	01/30/2014	Resolved
OIG-12-A-09 Audit of NRC's Use of Confirmatory Action Letters					
2	Update CAL guidance	EDO, OE	EDO	04/30/2014	Resolved
OIG-12-A-10 Audit of NRC's Management of the Baseline Security Inspection Report					
1	Develop and Maintain a Centralized Security Findings Database	EDO, NSIR	EDO	06/30/2014	Resolved
2	Formalize and Implement Process for Maintaining Accurate Data	EDO, NSIR	EDO	06/30/2014	Resolved
3	Formalize and Implement Process for Managing SGI Findings Data	EDO, NSIR	EDO	06/30/2014	Resolved
4	Formalize and Implement Procedures for Testing Draft SDP Tools	EDO, NSIR	EDO	06/30/2014	Resolved

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#	Description	Responsible Office	Next Action By	Date Due	Rec Status
OIG-12-A-12 Audit of NRC's Protection of Safeguards Information (SGI)					
1	Develop Structured Reporting Process	EDO, NSIR	EDO	01/07/2014	Resolved
2	Update MDs	EDO, NSIR	EDO	01/07/2014	Resolved
3	Develop Interim Guidance	EDO, NSIR	EDO	01/07/2014	Resolved
4	Update Online Training	EDO, NSIR	EDO	01/07/2014	Resolved
5	Update MD 12.7	EDO, NSIR	EDO	01/07/2014	Resolved
8	Refresher Training	EDO, NSIR	EDO	01/07/2014	Resolved
OIG-12-A-13 Audit of NRC's Management of Import/Export Authorizations					
5	Verify that revenue was collected and deposited.	EDO, OIP	EDO	05/30/2014	Resolved
OIG-12-A-14 Audit of NRC's Issuance of General Licenses					
2	Visit Existing Licensees	EDO, FSME	EDO	11/15/2013	Resolved
3	Visit New Licensees	EDO, FSME	EDO	11/15/2013	Resolved
4	Analyze Data & Take Action	EDO, FSME	EDO	11/15/2013	Resolved
OIG-12-A-15 Audit of NRC's Oversight of Industrial Radiography					
1	Require licenses to be clear and consistent	EDO, FSME	EDO	01/31/2014	Resolved
2	Define licensees' location for inspection	EDO, FSME	EDO	01/31/2014	Resolved
3	Selection methodology for field stations	EDO, FSME	EDO	01/31/2014	Resolved
4	Arrange temporary job site inspections	EDO, FSME	EDO	01/31/2014	Resolved
7	Increase awareness of offshore radiography	EDO, FSME	EDO	01/31/2014	Resolved
8	Guidance for NRC inspections in Agreement States	EDO, FSME	EDO	01/31/2014	Resolved
OIG-12-A-16 Audit of NRC's Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Process					
4	Develop and deliver training for the ITAAC process based on the results of needs assessments.	EDO, NRO	OIG	10/18/2013	Resolved
7	Determine which SSCs manufactured/assembled off-site should be inspected prior to arrival at construction sites	EDO, NRO	OIG	10/18/2013	Resolved
8	Develop coordination strategy for Vendor Inspetions and ITAAC process	EDO, NRO	OIG	10/18/2013	Resolved
10	Develop and implement change management process for ITAAC	EDO, NRO	OIG	10/18/2013	Unresolved
OIG-12-A-17 Information Security Risk Evaluation of Region II- Atlanta, GA. –					
7	Estblish and complete the laptop process	EDO, RII	OIG	10/07/2013	Resolved
8	Update ROI 1250.1/1250.2	EDO, RII	OIG	10/07/2013	Resolved
9	Develop procedures for IT security program	EDO, RII	OIG	10/07/2013	Resolved
OIG-12-A-18 Memorandum Report: Audit of NRC's Contract Administration of the EPM Contract					
1	Update MD 11.1	ADM, EDO, OIS	OIG	10/07/2013	Resolved
3	Develop/implement agencywide standard for invoice review/approval process	ADM, EDO, OIS	OIG	10/07/2013	Resolved

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#	Description	Responsible Office	Next Action By	Date Due	Rec Status
OIG-12-A-18 Memorandum Report: Audit of NRC's Contract Administration of the EPM Contract (Continued)					
4	Certify the accuracy of invoices for contract NRC-DR-33-10-303	EDO	OIG	10/07/2013	Resolved
OIG-12-A-19 Audit of NRC's Use of Orders					
1	EDO identify & document order followup requirements	EDO, OE	OIG	10/10/2013	Resolved
2	OCFO identify & document order followup requirements.	EDO, OCFO, OE	OIG	10/10/2013	Resolved
3	OIP identify & document order followup requirements.	EDO, OE, OIP	OIG	10/10/2013	Resolved
4	OIP seek updated delegation of authority to issue orders.	EDO, OE, OIP	OIG	10/10/2013	Resolved
5	EDO seek updated delegation of authority to issue orders and to re-delegate that authority.	EDO, OE	OIG	10/10/2013	Resolved
OIG-12-A-21 Audit of NRC·s 10 CFR Part 31 General Licensing Program					
1	Licensee Notification	EDO, FSME	OIG	11/04/2013	Resolved
2	Licensee Renotification	EDO, FSME	OIG	11/04/2013	Resolved
OIG-13-A-02 Audit of NRC's Process for Calculating License Fees					
1	Fee rule validation	OCFO	OIG	10/07/2013	Resolved
2	Desk Procedures	OCFO	OIG	10/07/2013	Resolved
3	QC Checklists	OCFO	OIG	10/07/2013	Resolved
4	Supervisory Review	OCFO	OIG	10/07/2013	Resolved
OIG-13-A-03 Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2012					
5	Consolidated inventory	CSO, EDO, OIS	EDO	10/31/2013	Resolved
6	Rack diagram	CSO, EDO, OIS	EDO	10/31/2013	Resolved
7	POA&M training	CSO, EDO, OIS	EDO	10/31/2013	Resolved
8	POA&M automated tool	CSO, EDO, OIS	EDO	10/31/2013	Resolved
9	Short term disruptions	CSO, EDO, OIS	EDO	10/31/2013	Resolved
10	Remote locations contingency planning	CSO, EDO, OIS	EDO	10/31/2013	Resolved
11	IT environment contingency plan	CSO, EDO, OIS	EDO	10/31/2013	Resolved
12	COOPs	CSO, EDO, OIS	EDO	10/31/2013	Resolved
13	remote site COOP	CSO, EDO, OIS	EDO	10/31/2013	Resolved
OIG-13-A-07 Information Security Risk Evaluation of Region IV - Arlington, TX					
4	Establish general laptop system	EDO, OIS, RIV	EDO	10/31/2013	Resolved
5	Update PG 0754.2	EDO, OIS, RIV	EDO	10/31/2013	Resolved
OIG-13-A-08 Independent Evaluation of NRC's Use and Security of Social Media					
1	Broaden NRC's definition with nuclear social media	EDO, OPA	EDO	01/05/2014	Resolved
2	Develop and Implement a process to monitor user activity on NRC's social media platforms	EDO, OPA	EDO	01/05/2014	Resolved

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#	Description	Responsible Office	Next Action By	Date Due	Rec Status
OIG-13-A-08 Independent Evaluation of NRC's Use and Security of Social Media (Continued)					
3	Develop a baseline for performance by benchmarking NRC's social media metrics	EDO, OPA	EDO	01/05/2014	Resolved
4	Generate content periodically	EDO, OPA	EDO	01/05/2014	Resolved
9	Develop and Implement a process for the use of rich media	EDO, OPA	EDO	01/05/2014	Resolved
17	Engage in active outreach to bloggers and other social media followers	EDO, OPA	EDO	01/05/2014	Resolved
20	Periodically host a blogger's rountable	EDO, OPA	EDO	01/05/2014	Resolved
25	Update the agency's information management and security policies to include social media	CSO, EDO, OIS	EDO	01/05/2014	Resolved
26	Conduct annual security and vulnerability assessments on NRC's social media channels	CSO, EDO	EDO	01/05/2014	Resolved
29	Disseminate electronic agencywide Yellow Announcements on a periodic basis regarding social media security	CSO, EDO, OIS	EDO	01/05/2014	Resolved
30	Revise warning messages for network users	CSO, EDO, OIS	EDO	01/05/2014	Resolved
31	Revise the Problem Report to include a link	CSO, EDO, OIS	EDO	01/05/2014	Resolved
OIG-13-A-09 Audit of NRC's Progress in Carrying Out The "25 Point Implementation Plan to Reform Federal Information Technology Management"					
4	Create short- and long-term plans for the 3WFN data center.	OIS, EDO	EDO	01/31/2014	Resolved
OIG-13-A-11 TTC Security Risk Evaluation of NRC's Technical training Center					
1	Current Authority to Operatate	CSO, EDO	EDO	11/29/2013	Resolved
OIG-13-A-14 Audit of NRC's Safety Training and Development for Technical Staff					
1	New Assessments	EDO, HR	EDO	11/12/2013	Resolved
2	Existing Assessments	EDO, HR	EDO	11/12/2013	Resolved
OIG-13-A-16 Audit of NRC's Safeguards Information Local Area Network and Electronic Safe					
1	Designate SLES Business Champion	EDO, NSIR, OIS	EDO	11/29/2013	Resolved
2	Establish Formal Workflow Process	EDO, NSIR, OIS	EDO	11/29/2013	Resolved
3	Update Current Folder Structure	EDO, NSIR, OIS	EDO	11/29/2013	Resolved
4	Create Folder Guide for SLES	EDO, NSIR, OIS	EDO	11/29/2013	Resolved
5	Develop Communication Plan with SLES Users	EDO, NSIR, OIS	EDO	11/29/2013	Resolved
6	Develop Change Control Process	EDO, NSIR, OIS	EDO	11/29/2013	Resolved
7	Develop Stuctured Access Process within SLES	EDO, NSIR, OIS	EDO	11/29/2013	Resolved
OIG-13-A-17 Audit of NRC's Travel Charge Card Program					
1	Pay bills daily or weekly.	EDO, OCFO	EDO	01/17/2014	Resolved
2	Check refund deals to ensure competitive rate.	EDO, OCFO	EDO	01/17/2014	Resolved
3	Explore "tag along" options.	EDO, OCFO	EDO	01/17/2014	Resolved

Status of Open OIG Audit Recommendations
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#	Description	Responsible Office	Next Action By	Date Due	Rec Status
OIG-13-A-17 Audit of NRC's Travel Charge Card Program (Continued)					
4	Revise MD 14.1.	EDO, OCFO	EDO	01/17/2014	Resolved
5	Identify and enforce use of card by frequent travelers.	EDO, OCFO	EDO	01/17/2014	Resolved
6	Implement mandatory split disbursement.	EDO, OCFO	EDO	01/17/2014	Resolved
7	Use the Citibank reports.	EDO, OCFO	EDO	01/17/2014	Resolved
8	Ensure appropriate staff complete Citibank training.	EDO, OCFO	EDO	01/17/2014	Resolved
10	Benchmark to atleast 3 agencies.	EDO, OCFO	EDO	01/17/2014	Resolved
11	Analyze benchmarking information.	EDO, OCFO	EDO	01/17/2014	Resolved
12	Develop and implement procedures to maintain quarterly supporting data.	EDO, OCFO	EDO	01/17/2014	Resolved
OIG-13-A-18 Audit of NRC's Budget Execution Process					
1	Implement Planning, Budgeting & Performance Management process	EDO, OCFO	OCFO	03/31/2014	Resolved
2	Standardize Job Codes	EDO, OCFO	OCFO	03/31/2014	Resolved
3	Budget object codes	EDO, OCFO	OCFO	03/31/2014	Resolved
4	Define FAIMIS training needs	EDO, OCFO	OCFO	03/31/2014	Resolved
5	Provide FAIMIS training	EDO, OCFO	OCFO	03/31/2014	Resolved
6	Develop Recordkeeping Procedures	EDO, OCFO	OCFO	03/31/2014	Resolved
7	Training Recordkeeping	EDO, OCFO	OCFO	03/31/2014	Resolved
8	Clarify Allowance Holder delegations	EDO, OCFO	OCFO	03/31/2014	Resolved
OIG-13-A-20 Audit of NRC's Compliance With 10 CFR Part 51 Relative to Environmental Impact Statements					
1	Develop Agencywide Guidance	EDO, FSME, NMSS, NRO, NRR	OIG	10/23/2013	Unresolved
2	Implement Agencywide Guidance	EDO, FSME, NMSS, NRO, NRR	OIG	10/23/2013	Unresolved
3	Develop Agencywide Guidance	EDO, FSME, NMSS, NRO, NRR	OIG	10/23/2013	Unresolved
4	Implement Agencywide Guidance	EDO, FSME, NMSS, NRO, NRR	OIG	10/23/2013	Unresolved
5	Develop Agencywide Guidance	EDO, FSME, NMSS, NRO, NRR	OIG	10/23/2013	Unresolved
6	Implement Agencywide Guidance	EDO, FSME, NMSS, NRO, NRR	OIG	10/23/2013	Unresolved
OIG-13-A-21 Audit of NRC's Implementation of Federal Classified Information Laws and Policies					
1	Update Original Classifier training standards	ADM, EDO, NSIR	EDO	10/15/2013	Unresolved
2	Train Original Classifiers.	ADM, EDO, NSIR	EDO	10/15/2013	Unresolved
3	Use iLearn to document classifier training.	ADM, EDO, NSIR	EDO	10/15/2013	Unresolved
4	Revise Management Directive 12.2 to require self-inspections in accordance with Federal standards.	ADM, EDO, NSIR	EDO	10/15/2013	Unresolved

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#	Description	Responsible Office	Next Action By	Date Due	Rec Status
OIG-13-A-21 Audit of NRC's Implementation of Federal Classified Information Laws and Policies (Continued)					
5	Conduct self-inspections in accordance with Federal standards.	ADM, EDO, NSIR	EDO	10/15/2013	Unresolved
6	Revise staff position descriptions and evaluation criteria.	ADM, EDO, NSIR	EDO	10/15/2013	Unresolved
7	Update MD 12.2 to align with Federal standards and NRC policy and procedures.	ADM, EDO, NSIR	EDO	10/15/2013	Unresolved
OIG-13-A-22 Audit of NRC's Ongoing Eligibility for Access Authorization					
1	Training	ADM, EDO	EDO	10/15/2013	Unresolved
2	Consequences	ADM, EDO	EDO	10/15/2013	Unresolved